



City of San Diego

PURCHASE ORDER

PO No. **4500043259**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		Center ID: SBRP		Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/23/2013 Page 1 of 2	
						Billing Contact: PETER NAJOR Telephone:	
Vendor: Valve Automation And Controls 2390 Boswell Rd Ste 400 Chula Vista CA 91914-3541 Vendor ID: 20000682 Phone: 619-656-7420				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY14-SB-SS1861 REPAIR AND PART Department Contact: Enrico Layug (619)428-7311 Provide valve master station repair service and parts at South Bay From 7/1/13 thru 6/30/14 Replaces PO4500036511	30,000 EA	USD 1.00	USD	30,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,000.00			
				Tax \$ 0.00			
				PO Total \$ 30,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			